

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

**BILL ACK NO: 11417**

<b>JO NO</b> 1158448	<b>SUPLLIERSRI</b> BHARANI PACKES	<b>BILL NO</b> 27	<b>DATE</b> 26-04-2026	<b>BILL AMOUNT</b> INR. 617.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	38x38x36 - Natural Color - No Marking - Carton Box - 77107		6	6	0	6	65.00	390.00
2	50x48x44 - Natural Color - No Marking - Carton Box - 81984		2	2	0	2	99.00	198.00
<b>BASIC AMOUNT</b>								INR. 588.00
<b>CGST - 2.5 %</b>								INR. 14.5
<b>SGST - 2.5 %</b>								INR. 14.5
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 617.00

**Generated By** : indhumathi M

**Received From** : Ravi

**Date & Time** : 06-05-2026 05:39 PM